

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Duster Cloth for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat from M/s. SETWIN, Hyderabad – Payment of `17,500/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 93

Dated 8<sup>th</sup> January, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.39062/OP.III/2013-1, dated 01.01.2014.
- 3) From M/s.SETWIN, Hyderabad Credit Bill No.1033/2013, dated 06.01.2013.

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ORDER:

Sanction is hereby accorded for the payment of `17,500/- (Rupees Seventeen thousand & five hundred only) to M/s. SETWIN, Hyderabad towards the cost of Duster Cloth supplied for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.09390100001560, Bank of Baroda, Charminar Branch, RTGS/NEFT/IFSC Code: BARBOCHARMI.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER